DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Facility Information

Facility Name: HILLTOP HOUSE (0010696)

Address: 1345 STATE HWY 23, MINERAL POINT, WI 53565

License Status: REGULAR

Licensed/Certified/Registered 10/21/2004

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0094571 End Date: 04/11/2005 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008205 Served 04/19/2005

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

50.065(2)(b)intro ENTITY BACKGROUND CHECK REQUIREMENTS 88.05(4)(b)2 SMOKE DETECTORS-TESTING AND MAINTENANCE

Survey ID: 0094761 End Date: 04/01/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008158 Served 04/02/2005

<u>Compliance</u>

Deficiencies Cited Subject Area Verified Corrected

50.065(6)(b) CREDENTIALED CAREGIVERS

Survey ID: 0093498 End Date: 10/21/2004 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 04/01/2005 SC

SOD #10008158

Appealed: No

Sanctions

COMPLY WITH REQUIREMENT